

AmeriFunds Secured Income Fund

9375 E Shea Blvd, Ste 100

Scottsdale, AZ 85260

Debbi Berkman (888)-309-7455

noteservicing@amerifunds.us

Payment History**Reference**

Bedizel AS1148 -RC ASIF

Printed: 03/19/15

Period: 09/01/07 - 12/31/15

Contact information

Mr. Ahmet J. Bedizel

1050 Enterprise Osteen Road

Enterprise, FL 32725

Additional information

U.S. Hwy 1 in Govt Lot #2 Cocoa FL 32926

W: 321-961-6800

H: 321-799-1473

F: 386-259-4653

Regular pmt:	335.51	Int rate:	6.500	Rem pmts:	113	Orig bal:	41027.20
Escrow pmt:	0.00	Int calc:	Fixed	Per diem:	5.11	Orig date:	09/05/07
Service fee:	0.00	Pmt type:	USRule 360 M	Next due:	01/04/15	Maturity:	06/04/18
Total pmt:	335.51	NSF fee:	25.00	Arrears:	1026.53	Balloon:	19960.64
Ord/Day/LFee: 5/15	10.00						
Total if late:	345.51						

Pay Date	Due/Type	Amount	Applied/Ref	Interest	Principal	Balance	Escrow	Payment/Balance	Late	Svc
09/05/07		0.00	0.00	0.00	0.00	41027.20	0.00	0.00	0.00	0.00
10/03/07	09/04/07 R	335.51	335.51	222.23	103.28	40923.92	0.00	10.00	0.00	0.00
10/11/07	10/04/07 R	335.51	335.51	221.67	113.84	40810.08	0.00	0.00	0.00	0.00
11/01/07	11/04/07 R	335.51	335.51	221.05	114.46	40695.62	0.00	0.00	0.00	0.00
12/03/07	12/04/07 R	335.51	335.51	220.43	115.08	40580.54	0.00	0.00	0.00	0.00
12/26/07	01/04/08 R	335.51	335.51	219.81	115.70	40464.34	0.00	0.00	0.00	0.00
Annual Total:		1677.55		1105.19	562.36		0.00	10.00	0.00	0.00
Escrow Paid Out:							0.00			
02/04/08	02/04/08 R	335.51	335.51	219.18	116.33	40348.51	0.00	0.00	0.00	0.00
02/21/08	03/04/08 R	335.51	335.51	218.55	116.96	40231.56	0.00	0.00	0.00	0.00
04/04/08	04/04/08 R	335.51	335.51	217.92	117.59	40113.98	0.00	0.00	0.00	0.00
04/29/08	05/04/08 R	335.51	335.51	217.28	118.23	39995.73	0.00	0.00	0.00	0.00
05/31/08	06/04/08 R	335.51	335.51	216.64	118.87	39876.86	0.00	0.00	0.00	0.00
06/30/08	07/04/08 R	335.51	335.51	216.00	119.51	39757.35	0.00	0.00	0.00	0.00
07/31/08	08/04/08 R	335.51	335.51	215.35	120.16	39637.19	0.00	0.00	0.00	0.00
08/30/08	09/04/08 R	335.51	335.51	214.70	120.81	39516.38	0.00	0.00	0.00	0.00
09/27/08	10/04/08 R	335.51	335.51	214.05	121.46	39394.92	0.00	0.00	0.00	0.00
10/29/08	11/04/08 R	335.51	335.51	213.39	122.12	39272.80	0.00	0.00	0.00	0.00
12/04/08	12/04/08 R	335.51	335.51	212.73	122.78	39150.02	0.00	0.00	0.00	0.00
12/31/08	01/04/09 R	335.51	335.51	212.06	123.45	39026.57	0.00	0.00	0.00	0.00
Annual Total:		4026.12		2587.85	1438.27		0.00	0.00	0.00	0.00
Escrow Paid Out:							0.00			
01/30/09	02/04/09 R	335.51	335.51	211.39	124.12	38902.45	0.00	0.00	0.00	0.00
02/19/09	L	10.00	10.00	0.00	0.00	38902.45	0.00	10.00	0.00	0.00
								-10.00		
03/04/09	03/04/09 R	335.51	335.51	210.72	134.79	38767.66	0.00	-10.00	0.00	0.00
04/02/09	04/04/09 R	335.51	335.51	209.99	125.52	38642.14	0.00	0.00	0.00	0.00
05/01/09	05/04/09 R	335.51	335.51	209.31	126.20	38515.94	0.00	0.00	0.00	0.00
06/03/09	06/04/09 R	335.51	335.51	208.63	126.88	38389.06	0.00	0.00	0.00	0.00
07/08/09	07/04/09 R	335.51	335.51	207.94	127.57	38261.49	0.00	0.00	0.00	0.00
08/04/09	08/04/09 R	335.51	335.51	207.25	128.26	38133.23	0.00	0.00	0.00	0.00
09/04/09	09/04/09 R	335.51	335.51	206.55	128.96	38004.27	0.00	0.00	0.00	0.00

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Printed: 03/19/15

Period: 09/01/07 - 12/31/15

Pay Date	Due/Type	Amount	Applied/Ref	Interest	Principal	Balance	Escrow	Payment/Balance	Late	Svc
10/06/09	10/04/09 R	335.51	335.51	205.86	129.65	37874.62	0.00	0.00	0.00	0.00
11/05/09	11/04/09 R	335.51	335.51	205.15	130.36	37744.26	0.00	0.00	0.00	0.00
12/03/09	12/04/09 R	335.51	335.51	204.45	131.06	37613.20	0.00	0.00	0.00	0.00
Annual Total:		3700.51		2287.24	1413.37		0.00	10.00	0.00	
Escrow Paid Out:							0.00			
01/04/10	01/04/10 R	335.51	335.51	203.74	131.77	37481.43	0.00	0.00	0.00	0.00
02/05/10	02/04/10 R	335.51	335.51	203.02	132.49	37348.94	0.00	0.00	0.00	0.00
03/05/10	03/04/10 R	335.51	335.51	202.31	133.20	37215.74	0.00	0.00	0.00	0.00
04/03/10	04/04/10 R	335.51	335.51	201.59	133.92	37081.82	0.00	0.00	0.00	0.00
05/06/10	05/04/10 R	335.51	335.51	200.86	134.65	36947.17	0.00	0.00	0.00	0.00
06/10/10	06/04/10 R	335.51	335.51	200.13	135.38	36811.79	0.00	0.00	0.00	0.00
07/07/10	07/04/10 R	335.51	335.51	199.40	136.11	36675.68	0.00	0.00	0.00	0.00
07/31/10	08/04/10 R	335.51	335.51	198.66	136.85	36538.83	0.00	0.00	0.00	0.00
09/07/10	09/04/10 R	335.51	335.51	197.92	137.59	36401.24	0.00	0.00	0.00	0.00
10/04/10	10/04/10 R	335.51	335.51	197.17	138.34	36262.90	0.00	0.00	0.00	0.00
11/04/10	11/04/10 R	335.51	335.51	196.42	139.09	36123.81	0.00	0.00	0.00	0.00
12/04/10	12/04/10 R	335.51	335.51	195.67	139.84	35983.97	0.00	0.00	0.00	0.00
Annual Total:		4026.12		2396.89	1629.23		0.00	0.00	0.00	
Escrow Paid Out:							0.00			
01/05/11	01/04/11 R	335.51	335.51	194.91	140.60	35843.37	0.00	0.00	0.00	0.00
02/04/11	02/04/11 R	335.51	335.51	194.15	141.36	35702.01	0.00	0.00	0.00	0.00
03/09/11	03/04/11 R	335.51	335.51	193.39	142.12	35559.89	0.00	0.00	0.00	0.00
04/04/11	04/04/11 R	335.51	335.51	192.62	142.89	35417.00	0.00	0.00	0.00	0.00
05/06/11	05/04/11 R	335.51	335.51	191.84	143.67	35273.33	0.00	0.00	0.00	0.00
06/03/11	06/04/11 R	335.51	335.51	191.06	144.45	35128.88	0.00	0.00	0.00	0.00
07/11/11	07/04/11 R	335.51	335.51	190.28	145.23	34983.65	0.00	0.00	0.00	0.00
08/05/11	08/04/11 R	335.51	335.51	189.49	146.02	34837.63	0.00	0.00	0.00	0.00
09/02/11	09/04/11 R	335.51	335.51	188.70	146.81	34690.82	0.00	0.00	0.00	0.00
10/04/11	10/04/11 R	335.51	335.51	187.91	147.60	34543.22	0.00	0.00	0.00	0.00
11/07/11	11/04/11 R	335.51	335.51	187.11	148.40	34394.82	0.00	0.00	0.00	0.00
12/05/11	12/04/11 R	335.51	335.51	186.31	149.20	34245.62	0.00	0.00	0.00	0.00
Annual Total:		4026.12		2287.77	1738.35		0.00	0.00	0.00	
Escrow Paid Out:							0.00			
01/06/12	01/04/12 R	335.51	335.51	185.50	150.01	34095.61	0.00	0.00	0.00	0.00
02/03/12	02/04/12 R	335.51	335.51	184.68	150.83	33944.78	0.00	0.00	0.00	0.00
03/05/12	03/04/12 R	335.51	335.51	183.87	151.64	33793.14	0.00	0.00	0.00	0.00
04/06/12	04/04/12 R	335.51	335.51	183.05	152.46	33640.68	0.00	0.00	0.00	0.00
05/04/12	05/04/12 R	335.51	335.51	182.22	153.29	33487.39	0.00	0.00	0.00	0.00
06/04/12	06/04/12 R	335.51	335.51	181.39	154.12	33333.27	0.00	0.00	0.00	0.00
07/09/12	07/04/12 R	335.51	335.51	180.56	154.95	33178.32	0.00	0.00	0.00	0.00
08/07/12	08/04/12 R	335.51	335.51	179.72	155.79	33022.53	0.00	0.00	0.00	0.00
09/07/12	09/04/12 R	335.51	335.51	178.87	156.64	32865.89	0.00	0.00	0.00	0.00
10/05/12	10/04/12 R	335.51	335.51	178.02	157.13	32708.76	0.00	0.00	0.00	0.00
11/06/12	11/04/12 R	335.51	335.51	177.17	158.34	32550.42	0.00	0.00	0.00	0.00
12/10/12	12/04/12 R	335.51	335.51	176.31	159.20	32391.22	0.00	0.00	0.00	0.00
Annual Total:		4026.76		2171.38	1854.40		0.00	0.00	0.00	
Escrow Paid Out:							0.00			

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Printed: 03/19/15

Period: 09/01/07 - 12/31/15

Pay Date	Due/Type	Amount	Applied/Ref	Interest	Principal	Balance	Payment/Balance		
							Escrow	Late	Svc
01/04/13	01/04/13 R	335.51	335.51	175.45	160.06	32231.16	0.00	0.00	0.00
02/07/13	02/04/13 R	335.51	335.51	174.69	160.92	32070.24	0.00	0.00	0.00
03/05/13	03/04/13 R	335.51	335.51	173.71	161.80	31908.44	0.00	0.00	0.00
04/05/13	04/04/13 R	335.51	335.51	172.84	162.67	31745.77	0.00	0.00	0.00
05/03/13	05/04/13 R	335.51	335.51	171.96	163.55	31582.22	0.00	0.00	0.00
06/03/13	06/04/13 R	335.51	335.51	171.07	164.44	31417.78	0.00	0.00	0.00
07/08/13	07/04/13 R	335.51	335.51	170.18	165.33	31252.45	0.00	0.00	0.00
08/06/13	08/04/13 R	335.51	335.51	169.28	166.23	31086.22	0.00	0.00	0.00
09/09/13	09/04/13 R	335.51	335.51	168.38	167.13	30919.09	0.00	0.00	0.00
10/15/13	10/04/13 R	335.51	335.51	167.48	168.03	30751.06	0.00	0.00	0.00
11/12/13	11/04/13 R	335.51	335.51	166.57	168.94	30582.12	0.00	0.00	0.00
12/09/13	12/04/13 R	335.51	335.51	165.65	169.86	30412.26	0.00	0.00	0.00
Annual Total:		4026.12		2047.18	1978.96		0.00	0.00	0.00
Escrow Paid Out:							0.00		
01/08/14	01/04/14 R	335.51	335.51	164.73	170.78	30241.48	0.00	0.00	0.00
02/10/14	02/04/14 R	335.51	335.51	163.81	171.70	30069.78	0.00	0.00	0.00
03/08/14	03/04/14 R	335.51	335.51	162.88	172.63	29897.15	0.00	0.00	0.00
04/04/14	04/04/14 R	335.51	335.51	161.94	173.57	29723.58	0.00	0.00	0.00
05/12/14	05/04/14 R	335.51	335.51	161.00	174.51	29549.07	0.00	0.00	0.00
06/09/14	06/04/14 R	335.51	335.51	160.06	175.45	29373.62	0.00	0.00	0.00
07/09/14	07/04/14 R	335.51	335.51	159.11	176.40	29197.22	0.00	0.00	0.00
08/11/14	08/04/14 R	335.51	335.51	158.15	177.36	29019.86	0.00	0.00	0.00
09/15/14	09/04/14 R	335.51	335.51	157.19	178.32	28841.54	0.00	0.00	0.00
10/15/14	10/04/14 R	335.51	335.51	156.23	179.28	28662.26	0.00	0.00	0.00
11/12/14	11/04/14 R	335.51	335.51	155.25	180.26	28482.00	0.00	0.00	0.00
12/09/14	12/04/14 R	335.51	335.51	154.28	181.23	28300.77	0.00	0.00	0.00
Annual Total:		4026.12		1914.63	2111.49		0.00	0.00	0.00
Escrow Paid Out:							0.00		
Report Total:		29534.52		16798.09	12726.43		0.00	20.00	0.00
Escrow Paid Out:							0.00		
Balances:						28300.77	0.00	0.00	0.00

Payment types: R: Regular; P: Part pmt; Pr: Principal; L: Late; S: Service; E, T, I: Escrow; Tax; Ins; R: Returned chk or reversal; J: Adjustment; AI: Accrued Interest
 Financial counseling is available at www.HUD.gov. Choose Resources, then HUD Approved Housing Counseling Agencies.

Note: Next payment is due. Update account before issuing payoff figures.